

# ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

**Date/Time:** September 30, 2003

**Site Contact(s) / Phone:**

Gary Schuetz, RFFO / 966-3016  
Vic Pizzuto, K-H / 966-3469  
Tyke Bodkin, KH / 966-7201  
Tom Velez / 966-3570

Jimmy Coaxum / 966-6248  
Dave Erickson, KH / 966-3476  
John Carranco / 966-2810

**Regulatory Contact:** Edd Kray **Phone:** 966-2115  
**Agency:** CDPHE

**Purpose of Contact:** Report results of the DOE / CDPHE walk-downs with KH of five (5) completed decommissioning sets in B707 (Sets B5, E5, J2, J5, and K3) and three (3) completed decommissioning sets in B776/777 (Sets 66, 67 and 80). This contact record is to document that CDPHE did not report any issues or concerns or have any questions with the subject work-sets. Therefore, DOE concludes that CDPHE concurs with DOE's determination that these sets are complete.

**Discussion:** On the 29<sup>th</sup> of September, 2003, Vic Pizzuto (K-H), Dave Erickson(K-H), Tom Velez(K-H), Jimmy Coaxum, (RFFO) and Gary Schuetz (RFFO) performed a walk-down of Sets B5, E5, J2, J5 & K3 in B707. The purpose of the walk-down was to verify that the B707 work-sets claimed to be completed by KH, are in fact completed satisfactorily. No issues or concerns were identified during the walk-down. On the 30<sup>th</sup> of September, 2003, Edd Kray verbally reported that he had previously observed the completed work for the first-floor worksets in Building 707. Those sets were B5, E5, J2, J5 & K3. Edd indicated that he had no issues, concerns or questions with those sets.

On the 30<sup>th</sup> of September, 2003, Vic Pizzuto (K-H), John Carranco(K-H), Tyke Bodkin(K-H), Edd Kray (CDPHE) and Gary Schuetz (RFFO) performed a walk-down of Sets 66, 67, and 80 in B776/777. The purpose of the walk-down was to verify that the work-sets claimed to be completed by KH, are in fact completed satisfactorily. No issues or concerns were identified during the walk-down.

Based on my personal observation and the direct report from CDPHE, all five worksets in B707 and the three worksets in B776/777 claimed to have been completed by KH in the Fourth Quarter FY-03 are considered satisfactory.

**Contact Record prepared by:** Gary Schuetz, RFFO

**Distribution:**

E. Kray, CDPHE  
D. Foss, K-H  
T. Velez, K-H  
J. Legare, RFFO  
G. Schuetz, RFFO

T. Dieter, K-H  
J. Carranco, K-H  
T. Bodkin, K-H  
J. Schneider, RFFO

V. Pizzuto, K-H  
D. Erickson, K-H  
D. Shelton, K-H  
J. Coaxum, RFFO



ADMIN RECORD

B776-A-000161